



Purchase Order

PO No. 19145488

Order Date: 7/22/2019

Internal Tracking No.: PO 23096/PO 19-0007819

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Delicia Works
TWC
512-377-0494
4800 N LAMAR BLVD
Austin TX 78756

NOTE TO CONTRACTOR: Please Deliver To:

Attn Delicia Works
4800 N LAMAR BLVD
Austin, TX 78756
512-377-0494

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48586	03827987	3827987-12- oz. Gel Hand Sanitizer - Pump Bottle Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/24/2019 MPN: 3639-12 Manufacturer Name: Purell.	10	EACH	9.25	\$92.50

Total \$92.50